

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 19-11574-AMC

ANTHONY W MICHAUD  
 2134 VERONA DRIVE  
 PHILADELPHIA PA 19145

Petition Filed Date: 03/15/2019  
 341 Hearing Date: 04/26/2019  
 Confirmation Date: 04/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$875.00		09/13/2022	\$875.00		10/24/2022	\$875.00	
11/21/2022	\$875.00		12/27/2022	\$875.00		01/26/2023	\$875.00	
02/10/2023	\$875.00		03/20/2023	\$875.00		05/15/2023	\$875.00	
07/26/2023	\$875.00							
<b>Total Receipts for the Period: \$8,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,751.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 004	Secured Creditors	\$28,728.01	\$22,636.15	\$6,091.86
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$148.75	\$0.00	\$148.75
3	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$619.04	\$619.04	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$2,844.71	\$2,844.71	\$0.00
5	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$648.81	\$0.00	\$648.81
7	TD BANK NA »» 003	Unsecured Creditors	\$9,816.36	\$0.00	\$9,816.36
8	COMCAST INC »» 005	Unsecured Creditors	\$222.84	\$0.00	\$222.84
9	PHILADELPHIA GAS WORKS »» 006	Unsecured Creditors	\$648.51	\$0.00	\$648.51
10	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$816.19	\$0.00	\$816.19
11	JP MORGAN CHASE BANK NA »» 008	Unsecured Creditors	\$53,209.88	\$0.00	\$53,209.88
12	SELECT PORTFOLIO SERVICING INC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
13	USAA FEDERAL SAVINGS BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,376.17	\$0.00	\$1,376.17
15	CITY OF PHILADELPHIA (LD) »» 13S	Secured Creditors	\$0.00	\$0.00	\$0.00

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16	CITY OF PHILADELPHIA (LD) »» 13P	Priority Creditors	\$184.47	\$184.47	\$0.00
17	CITY OF PHILADELPHIA (LD) »» 13U	Unsecured Creditors	\$114.93	\$0.00	\$114.93
18	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,575.49	\$1,314.39	\$261.10
19	THE VILLAS AT PACKER PARK CONDO ASSN »» 015	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	CENTRIC BANK »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	NEWREZ LLC D/B/A »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$13,362.90	\$13,362.90	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$45,751.00	Current Monthly Payment:	\$875.00
Paid to Claims:	\$40,961.66	Arrearages:	\$1,750.00
Paid to Trustee:	\$3,993.09	Total Plan Base:	\$54,501.00
Funds on Hand:	\$796.25		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).